

RECEIVED COMM. OF ELECTION 2006 OCT 13 A II: 08

# Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	GOPAC	DELAWARE			and the second s	100 C	
Account Number:	y	8 a	Date of t	his Report:	10/10/66		
REPORTING PERIOD:	FROM: 9	121/06	_ TO:	10/9/06	a de la companya de	э э	
Check the box that applies to	this report:						
Primary Election General Election Other Election Special Election	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office:	# co. V. N. a. a. 777		
Year End Report □	Final Organiza	ation Closing			Closing Date:	773677 (2007)	
I authorize that all information regulations regarding Campa the Office of the State Election	ign Finance and the	election process in	the State o	f Delaware. I un	derstand that rep	e by all rules and resentatives from	
Tonh				2	10/10	106	
TREASUMER SIGNATURE			11	Mei	DATE		
				e educera major .	management to a gradual		
CANDIDATE SIGNATURE					DATE		



# STATEMENT OF ACCOUNT BALANCE

ACC	COUNT #	REPORTING PERIOD:	4121106	10/9/06
100	300111		FROM	то
ı.		NING BALANCE Out Balance from last reporting period)		0
2.	RECEIF	PTS:		
	A.	SCHEDULE A – TOTAL RECEIPTS		5.000
	В.	SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS		O
	C.	SCHEDULE D-1 - TOTAL LOANS RECEIVED		0
	D.	SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECI	EIVED	0
	E.	SUBTOTAL (Total of A, B, C, D)		5,000
<b>3.</b>	EXPEN	DITURES:		
	F.	SCHEDULE B - TOTAL EXPENDITURES		4,800
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES		
	н.	SCHEDULE D-2 – TOTAL LOAN PAYMENTS		
	I.	SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAIL		
	J.	SUBTOTAL (Total of F, G, H, I)		4,800
		*		
4.		IG BALANCE nning Balance plus 2E, minus 3J)		300
	(Degii	ming Daiance plus 212, minus 30)		
5.	VALU	E OF NON-CASH ASSETS (From Schedule F)		
6.	VALU	E OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)		
7.	VALU	E OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)		0
8.	CLOS	E OUT BALANCE (Must equal zero if Committee closed)		200



#### SCHEDULE A - TOTAL RECEIPTS

ACCT#:			REPORTING PERIOD:	9/21/06	10/9/06	
FROM  Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.						
Date Received	IN EXCESS  Contrib  Type	OF \$100: Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount	
9/21/06	03	GOPAC INC	600 13th St. NW. WASHINGTON DC	5000	5000	
110 SEC. 1	article (1)		es (1,5 cm of may east factor greats, 1,7 ga		Service of	
		ay ne managaran sa				
of high 4	200 7 1 h . V	and of the period september of the control of the c		The second section of the section of th	SA COLORED TO	
· Haller I	19 36 . 4		The state of the s	1 14 sept 4, 1 4	The state of the state of	
	10 (Factor)				HE SERVICE	
	100	1 1000 1000			The same of the	

TOTAL RECEIPTS IN EXCESS OF \$100

5000.

TOTAL RECEIPTS NOT IN EXCESS OF \$100

0

GRAND TOTAL RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

5000



## **SCHEDULE B - TOTAL EXPENDITURES**

ACCT#:	REPORTING PERIOD:	9/21/06	10/9/06
*		FROM	ТО

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### **EXPENDITURES IN EXCESS OF \$100:**

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
0/2/06	FRIENDS OF BOB VALITHIER	PO BOX 7386, TAILEYVILLE, DE 19803	17	600	600
10/2/06	Whaton for Attorney GENEER!	PO BOX 30459 Wilmington, DE 19805	17	1200	1200
10/2/06	GARY LINARDUCCI FOR STATE REP	2003 W. 18th St. W. Mington DE 19806	17	600	600
10/2/06	FRIENDS TO ELECT LLYSSES GRANT	300 Torbect Rd. Milford DE 19963	17	600	600
10/2/06	FRIENDS OF MIKE RAMME	211 NAMAN CT. NEWACK DE 19711	17	600	600
10/2/06	CHIZENS for DM Blakey	956 BISM Rd. DOVER DE 19904	17	600	600
10/2/06	Conte to Elect Wek MANISTALOS	227 Chackston Un. Wilmorton DE 19208	17	600	600
	Barrellon, with the Properties of				and the state
				Display of the second	er street in the
ATTEMPTS			anabelgitane. Wagazi ekana		
1200			hinister a pilly		45 49.84 19
494,657	B. Bergarak Gradik dan Santan		Albina tingga	Arabres, a start	
					Special Comment
350.36			ang Mallagaran.		period in the latest
					20 TO 10 TO
A.A. San			All Conformation		
					CATCHELL WITH
		West of the Control o	aport estat.		
ea force (filling). Therefore (filling) is		en var den en e			
TOTAL EX	KPENDITURES IN EXCESS OF	\$100			4800
TOTAL E	KPENDITURES NOT IN EXCES	S OF \$100			0
GRAND T	OTAL EXPENDITURES				4800



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

NOTE: If you are not	u receive in-kind contributions fr	no charge or less than fair market value in excess or om the same person or organization several times ount is over \$100, even if the individual amounts at OF \$100:	during the reporting period,	
		MARKET VALUE LESS ANY PAYMENTS YOU MADE I  Contributor  Mailing Address	Description of Contribution	Estimated Value Received
		Company of the second s	Committee Constitution	<b>元素 经承。到金额企</b> 业
<b>用品类的</b>	Andrews Carlot Resky Fill Carlot State		STROMERS STATE	
			(Charlette Markette Santa Sant	
Section of the con-				
Committee (	We take the second of the second second	Les appropries and the control of th	all the second state of the second	to de la Company (auto-
ATTERNATION OF				of the design and the state of the
Hall W. SKEP .	However, M. Sarah Baraha Maraka	CA STORES THE THE TOTAL CONTRACT SETS OF THE SETS	Associated that the	3.1 (**) A.S. (**) (**)
SP SP ST	MARKA KASAKITA	· 4 [2] · · · · · · · · · · · · · · · · · · ·		
	the section of the section of		Particular Sections	A TOP IN A CONTRACT
1944年4月1				ar I dillala ayı dan bir
	NEW CONTROL TO THE CONTROL OF THE CO			
			and the second s	
	Carrier Control of the Control of th		Managara and American	164
	gravita jakaren era era era era era era	The state of the s		and the second
Talantic volume	adang terbigan galah batahan 14	A STATE OF THE STA	MANAGER PROPERTY OF A STATE OF	De Call Marie (1946) Albert and
Same Plant Village		e di gracia, con despuis de la compania del tropico degratables.	Milyad Store Wassign 1975	and statement for the

TOTAL IN-KIND CONTRIBUTIONS IN EXCESS OF \$100

TOTAL IN-KIND CONTRIBUTIONS NOT IN EXCESS OF \$100

GRAND TOTAL IN-KIND RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)



# SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

CCT#:		REPORTING PERIOD:	9/21/06 FROM	10/9/06 TO
			FROM	10
OTE: If you pay	in-kind expenditures to the sa	harge or less than fair market value in eame person or organization several time at is over \$100, even if the individual ar	s during the reporting period,	g period.
	NDITURES IN EXCESS OF D VALUE EXPENDED IS FAIR M Payee	F \$100: IARKET VALUE LESS ANY PAYMENTS YO Payee	OU RECEIVED FOR THE GOODS  Description	
Expended	Name	Mailing Address	Expenditu	
Apolitica de la Cita	SANSA TI SELENDI PERMENTAN		A SHOULD BE TO A SECTION	and second property for the
			Paris (ca. ) Sel paris e varia estas	Recorded Projection (Section
7. J. C. L. J. Gr 1.			or all a remarkable	
	and the state of t	ten interes en antide de prince consid		是2000年,2000年1月1日 第二十四十二日
SANTA PART ESCAPE	Data Tolking and American Com-	A RESTRUCTOR OF SECURITIES AND A SECURITIES OF SECURITIES AND	a section of the property of	and the first of the first species with
· 5 · 6 · 6 · 4 · 5 · 6 · 6 · 6 · 6 · 6 · 6 · 6 · 6 · 6				satte (tradition for the same
Constant 1 History	ar confirmal parent sign.	design and the second s	warding assured to find	with the specific property of
19 (4 1 L L 19)	and the control of the second of the second	A SALE OF THE SALE	PERSONAL PROPERTY OF THE PERSON OF THE PERSO	ACCOUNTS ASSESSMENT OF A ST
			e productive A through the	Marita Statistical
医骨髓 建海绵流			。在我们的基础的特别。	ANT PERMIT
a 产品类型品类	Alexander (Francisco)	A second to the pulper of the control of		23-24-73
		· 1000年,1980年,1980年,1980年,1980年		property of the second
021 4 1 Xele		The second control of the second of the second		
non-ette (12ako				Control Control
merical Carrier Programme	P. J. Albarda and A. Gallanda and C. C.	A COLUMN AND STATE OF		
Silver ASP Sales	2011 - 19	A STATE OF THE STA	The state of the s	Torrest State of the Control of the
CHARLES A POST	The second secon	The state of the s	Charles and the second	To A. The A. Christian Land
				error May 1 (5) 5 (5) (5)
professor des la Sucret		13 All Control of the	Deep of Deep or State	Maria de la Caración
				La (Sar) mires den
			against the Company of the Company	reconstructed accessors of
St. St. He Park		or the graph of the section for the section of the	al degree of discount of the	Vitaria de la Caractería de la Caracterí
	was the first and the company of the first	· 通常的复数形式的原理 电影机性 (1794年) 1997年		
a thought their		The particular services and the constant of	SERVER ADDITION OF THE	经未有证据 化二氯甲基甲基苯甲基
	taratik (september 1884)	Bully and the configuration of		the and electrics.
	TO A THE THE PROPERTY OF THE PARTY.	Complete Street Land Complete Street	tignist (MANAGAL) Reserv	
				0

GRAND TOTAL IN-KIND EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)



## SCHEDULE D-1 - LOANS RECEIVED

ACCT#:		REPORTING PERIOD:	FROM	/	TO TO
		G PERIOD should be itemized on this schedule. NOTE: These			10
Date Received	IVED IN EXCESS OF \$50:  Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received
Salar Aller					
		The state of the s		5 (m)	P. Gallerina
					PRINCE AND
ashro iii					
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				1000	
MERCE IN		de la regional de la companya de la		<b>张红 《</b> 公孙说》	34 M
MARKET TO					
See at the					
	50 (1865) (1865) (1888) 20 (1865) (1865) (1865) (1865)		or and have a second or support and		
TOTAL LOAN	S RECEIVED			2. 224	0

(TOTAL AMOUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)



## **SCHEDULE D-2 - LOANS**

ACCT#:		REPORTING PERIOD:	9/21/06	10/9/06	
	1	30, 100, 100, 100, 100, 100, 100, 100, 1	FROM	ТО	
All outstanding loans in exces	s of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.				

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1 400			The state of the s				
							4
7.70							
	The state of the s		1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N 1 N				
16.27.47 16						The Same	As a margin of
ortifely a					63636214088	DINK FARE	100 - 20 E 10 M
+ 1000						73 7 13 6	
OTAL LOAD	NC.				-		



#### SCHEDULE E - EXPENSE REIMBURSEMENTS

CCT #:		***************************************	REPORT	NG PERIOD: 4	121/06 1
ll expense reimburs	sements received by you and paid by you must be ite	mized.			FROM
EIMBURSEMEN	TS RECEIVED (Monies paid to you as reimburs	ements for expenses you incurred.)			
Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursemer Received
STATE OF STATE			A CALLED		
4431548					
RESERVED BY MENTS HERE			CONTRACTOR OF THE PARTY OF THE PARTY.		NAME OF BUILDING
				Was problem of a	
EIMBURSEMENTS	RSEMENTS RECEIVED RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE				O
IMBURSEMENTS			Activity Date	Total Expense Amount	
IMBURSEMENTS  IMBURSEMEN  Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.)  Description		E. (2.00 Sept.)	Reimburseme
IMBURSEMENTS  IMBURSEMEN  Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.)  Description		E. (2.00 Sept.)	Reimburseme
IMBURSEMENTS  Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.)  Description		E. (2.00 Sept.)	Reimburseme
IMBURSEMENTS  IMBURSEMEN  Date	RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE  TTS PAID (Monies paid by you to reimburse other  Payee Name and Mailing Address	rs for expenses they incurred.)  Description		E. (2.00 Sept.)	Reimburseme
EIMBURSEMEN EIMBURSEMEN Date Paid	RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE  TTS PAID (Monies paid by you to reimburse other  Payee Name and Mailing Address	rs for expenses they incurred.)  Description		E. (2.00 Sept.)	Reimburseme



## SCHEDULE F - NON-CASH ASSETS

ACCT #: ,....

TOTAL ASSET VALUE

REPORTING PERIOD:

9/21/06

Date Received	ON-CASH ASSETS:  Description  of Asset	Location of Asset (Physical Address)	Value of Asset
			real front
		The state of the s	
ander:			
			<b>中外之中产品进步</b> 的

(TOTAL ASSET VALUE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5)



## SCHEDULE G - ELIMINATION OF ASSETS

ACCT #		REPORTING PERIOD:	4/21/06	10/9/06
			FROM	ТО
Itemize all non-cash asse	ets disposed of, transferred or sold b	by the organization during the reporting period.		
ALL NON-CASH ASS		Dimedition		Volum
Date	Description	Disposition		Value
Eliminated	of Asset	of Asset		Received

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
<b>《新马拉思</b>			
925-57-			Pagali (1
			学 斯特 华美
W 1			1.4
Professional Profe			Market Mark
			EVER THE
		Cambridge Cambridge - 228 Apr. (a.c.)	ALCOHOLDS
100			English was
Thurs I			THE PARTY OF STREET
to Kuik			FT - W/55-4
现在性人	PARTE TELEVISION OF CARACTERS		
OTAL AS	SSETS ELIMINATED		0

(TOTAL ASSETS ELIMINATED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6)